

# Invoice

**Contractor Info**

43176915101  
Adoption and Foster Care Coalition  
9666 Olive Blvd., Suite 400  
Saint Louis, MO - 63132  
St. Louis Cnty  
(P) (314) 787-5100  
(F) (314) 534-1588  
kristens@lfcs.org

**Contact Info**

Kristen Setterlund  
(314) 787-5100  
kristens@lfcs.org  
**Contract Number** C312062001

**Bill to:**

Office of Administration  
Commissioner's Office  
201 W. Capitol Ave, Room 125  
Jefferson City, MO 65101

**Invoice Number:** 43176915101**Service Period:** December/2016

<b>Total Number of Units/Minutes</b>	<b>Service</b>	<b>Total Number of Clients</b>	<b>Total Cost</b>
1.00	Clothing	2	\$53.30
30.00	Housing Cost #1 - Residential Care	2	\$3,000.00
1.00	Housing Cost #3 - Housing Assistance	16	\$6,163.91
1.00	Medical Care	1	\$31.82
1.00	Other Services	3	\$1,017.20
85.53	Prof Case Mgt Units (Face to Face)	75	\$5,132.00
250.55	Prof Case Mgt Units (Home Visit)	135	\$15,033.00
59.22	Prof Case Mgt Units (Non Face to Face)	106	\$3,553.00
1.00	Professional Case Management Home Visit paid by another source	1	\$33.82
1.00	Supplies	42	\$3,500.78
1.00	Transportation	26	\$619.28
1.00	Utilities	19	\$3,441.40
<b>Total Fee</b>			\$41,579.51
<b>Admin Fee</b>			\$2,910.57
<b>Grand Total</b>			\$44,490.08

**Date** 01/12/2017**Signature**

## Service By Client Details

<u>Services</u>	<u>Client Name</u>	<u>Date Completed</u>	<u>Number Of Units</u>	<u>Total Cost</u>
Clothing		12/29/2016	1 Units	\$37.31
Clothing		12/13/2016	1 Units	\$15.99
Housing Cost #1 - Residential Care		12/22/2016	22 Days	\$2,200.00
Housing Cost #1 - Residential Care		12/10/2016	8 Days	\$800.00
Housing Cost #3 - Housing Assistance		12/13/2016	1 Units	\$345.00
Housing Cost #3 - Housing Assistance		12/07/2016	1 Units	\$505.00
Housing Cost #3 - Housing Assistance		12/14/2016	1 Units	\$150.00
Housing Cost #3 - Housing Assistance		12/29/2016	1 Units	\$500.00
Housing Cost #3 - Housing Assistance		12/20/2016	1 Units	\$600.00
Housing Cost #3 - Housing Assistance		12/27/2016	1 Units	\$100.00
Housing Cost #3 - Housing Assistance		12/27/2016	1 Units	\$500.00
Housing Cost #3 - Housing Assistance		12/14/2016	1 Units	\$400.00
Housing Cost #3 - Housing Assistance		12/07/2016	1 Units	\$558.00
Housing Cost #3 - Housing Assistance		12/14/2016	1 Units	\$400.00
Housing Cost #3 - Housing Assistance		12/05/2016	1 Units	\$300.00
Housing Cost #3 - Housing Assistance		12/16/2016	1 Units	\$372.00
Housing Cost #3 - Housing Assistance		12/14/2016	1 Units	\$124.91
Housing Cost #3 - Housing Assistance		12/20/2016	1 Units	\$500.00
Housing Cost #3 - Housing Assistance		12/01/2016	1 Units	\$209.00
Housing Cost #3 - Housing Assistance		12/27/2016	1 Units	\$600.00
Medical Care		12/02/2016	1 Units	\$31.82
Other Services		12/13/2016	1 Units	\$300.00
Other Services		12/09/2016	1 Units	\$300.24
Other Services		12/14/2016	1 Units	\$416.96
Prof Case Mgt Units (Face to Face)		12/08/2016	1.08333 Hours	\$65.00
Prof Case Mgt Units (Face to Face)		12/06/2016	1 Hours	\$60.00
Prof Case Mgt Units (Face to Face)		12/12/2016	0.666666 Hours	\$40.00
Prof Case Mgt Units (Face to Face)		12/14/2016	0.5 Hours	\$30.00
Prof Case Mgt Units (Face to Face)		12/14/2016	0.5 Hours	\$30.00
Prof Case Mgt Units (Face to Face)		12/14/2016	0.666666 Hours	\$40.00
Prof Case Mgt Units (Face to Face)		12/13/2016	1.33333 Hours	\$80.00
Prof Case Mgt Units (Face to Face)		12/21/2016	0.35 Hours	\$21.00
Prof Case Mgt Units (Face to Face)		12/12/2016	0.333333 Hours	\$20.00
Prof Case Mgt Units (Face to Face)		12/14/2016	0.75 Hours	\$45.00
Prof Case Mgt Units (Face to Face)		12/21/2016	1.66667 Hours	\$100.00
Prof Case Mgt Units (Face to Face)		12/14/2016	0.433333 Hours	\$26.00
Prof Case Mgt Units (Face to Face)		12/15/2016	1.25 Hours	\$75.00
Prof Case Mgt Units (Face to Face)		12/21/2016	1.25 Hours	\$75.00
Prof Case Mgt Units (Face to Face)		12/29/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Face to Face)		12/19/2016	1.25 Hours	\$75.00
Prof Case Mgt Units (Face to Face)		12/15/2016	0.366666 Hours	\$22.00
Prof Case Mgt Units (Face to Face)		12/19/2016	1.08333 Hours	\$65.00
Prof Case Mgt Units (Face to Face)		12/28/2016	0.75 Hours	\$45.00
Prof Case Mgt Units (Face to Face)		12/09/2016	1.25 Hours	\$75.00
Prof Case Mgt Units (Face to Face)		12/15/2016	0.5 Hours	\$30.00
Prof Case Mgt Units (Face to Face)		12/12/2016	1.33333 Hours	\$80.00
Prof Case Mgt Units (Face to Face)		12/14/2016	0.783333 Hours	\$47.00
Prof Case Mgt Units (Face to Face)		12/05/2016	1.25 Hours	\$75.00
Prof Case Mgt Units (Face to Face)		12/13/2016	0.5 Hours	\$30.00
Prof Case Mgt Units (Face to Face)		12/13/2016	1.25 Hours	\$75.00
Prof Case Mgt Units (Face to Face)		12/08/2016	2.75 Hours	\$165.00
Prof Case Mgt Units (Face to Face)		12/14/2016	0.5 Hours	\$30.00
Prof Case Mgt Units (Face to Face)		12/06/2016	1.25 Hours	\$75.00
Prof Case Mgt Units (Face to Face)		12/15/2016	1.08333 Hours	\$65.00
Prof Case Mgt Units (Face to Face)		12/19/2016	1 Hours	\$60.00
Prof Case Mgt Units (Face to Face)		12/15/2016	0.916666 Hours	\$55.00
Prof Case Mgt Units (Face to Face)		12/20/2016	1.75 Hours	\$105.00
Prof Case Mgt Units (Face to Face)		12/21/2016	1.5 Hours	\$90.00
Prof Case Mgt Units (Face to Face)		12/15/2016	0.333333 Hours	\$20.00
Prof Case Mgt Units (Face to Face)		12/05/2016	1.25 Hours	\$75.00
Prof Case Mgt Units (Face to Face)		12/21/2016	0.4 Hours	\$24.00



Prof Case Mgt Units (Face to Face)	12/07/2016	1.21667 Hours	\$73.00
Prof Case Mgt Units (Face to Face)	12/12/2016	0.75 Hours	\$45.00
Prof Case Mgt Units (Face to Face)	12/14/2016	0.5 Hours	\$30.00
Prof Case Mgt Units (Face to Face)	12/08/2016	0.5 Hours	\$30.00
Prof Case Mgt Units (Face to Face)	12/22/2016	0.416666 Hours	\$25.00
Prof Case Mgt Units (Face to Face)	12/08/2016	0.783333 Hours	\$47.00
Prof Case Mgt Units (Face to Face)	12/06/2016	0.566666 Hours	\$34.00
Prof Case Mgt Units (Face to Face)	12/06/2016	0.583333 Hours	\$35.00
Prof Case Mgt Units (Face to Face)	12/06/2016	1.58333 Hours	\$95.00
Prof Case Mgt Units (Face to Face)	12/01/2016	1.25 Hours	\$75.00
Prof Case Mgt Units (Face to Face)	12/06/2016	1 Hours	\$60.00
Prof Case Mgt Units (Face to Face)	12/15/2016	1.5 Hours	\$90.00
Prof Case Mgt Units (Face to Face)	12/13/2016	1.33333 Hours	\$80.00
Prof Case Mgt Units (Face to Face)	12/20/2016	1.33333 Hours	\$80.00
Prof Case Mgt Units (Face to Face)	12/10/2016	2.05 Hours	\$123.00
Prof Case Mgt Units (Face to Face)	12/13/2016	0.5 Hours	\$30.00
Prof Case Mgt Units (Face to Face)	12/12/2016	1.5 Hours	\$90.00
Prof Case Mgt Units (Face to Face)	12/09/2016	1.5 Hours	\$90.00
Prof Case Mgt Units (Face to Face)	12/22/2016	1.25 Hours	\$75.00
Prof Case Mgt Units (Face to Face)	12/13/2016	1.91667 Hours	\$115.00
Prof Case Mgt Units (Face to Face)	12/13/2016	0.666666 Hours	\$40.00
Prof Case Mgt Units (Face to Face)	12/05/2016	1.25 Hours	\$75.00
Prof Case Mgt Units (Face to Face)	12/12/2016	1.41667 Hours	\$85.00
Prof Case Mgt Units (Face to Face)	12/19/2016	1 Hours	\$60.00
Prof Case Mgt Units (Face to Face)	12/14/2016	1 Hours	\$60.00
Prof Case Mgt Units (Face to Face)	12/12/2016	1.25 Hours	\$75.00
Prof Case Mgt Units (Face to Face)	12/14/2016	1.08333 Hours	\$65.00
Prof Case Mgt Units (Face to Face)	12/20/2016	1 Hours	\$60.00
Prof Case Mgt Units (Face to Face)	12/13/2016	0.916666 Hours	\$55.00
Prof Case Mgt Units (Face to Face)	12/21/2016	1.25 Hours	\$75.00
Prof Case Mgt Units (Face to Face)	12/07/2016	1.25 Hours	\$75.00
Prof Case Mgt Units (Face to Face)	12/06/2016	1.5 Hours	\$90.00
Prof Case Mgt Units (Face to Face)	12/16/2016	0.333333 Hours	\$20.00
Prof Case Mgt Units (Face to Face)	12/15/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Face to Face)	12/14/2016	1.41667 Hours	\$85.00
Prof Case Mgt Units (Face to Face)	12/13/2016	0.5 Hours	\$30.00
Prof Case Mgt Units (Face to Face)	12/14/2016	1.16667 Hours	\$70.00
Prof Case Mgt Units (Face to Face)	12/06/2016	2.25 Hours	\$135.00
Prof Case Mgt Units (Face to Face)	12/01/2016	0.916666 Hours	\$55.00
Prof Case Mgt Units (Face to Face)	12/15/2016	0.416666 Hours	\$25.00
Prof Case Mgt Units (Face to Face)	12/15/2016	1.25 Hours	\$75.00
Prof Case Mgt Units (Face to Face)	12/20/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Face to Face)	12/30/2016	1.25 Hours	\$75.00
Prof Case Mgt Units (Face to Face)	12/02/2016	1.5 Hours	\$90.00
Prof Case Mgt Units (Face to Face)	12/15/2016	1 Hours	\$60.00
Prof Case Mgt Units (Face to Face)	12/20/2016	0.75 Hours	\$45.00
Prof Case Mgt Units (Face to Face)	12/05/2016	1.58333 Hours	\$95.00
Prof Case Mgt Units (Home Visit)	12/05/2016	1.08333 Hours	\$65.00
Prof Case Mgt Units (Home Visit)	12/06/2016	1.28333 Hours	\$77.00
Prof Case Mgt Units (Home Visit)	12/10/2016	0.833333 Hours	\$50.00
Prof Case Mgt Units (Home Visit)	12/07/2016	0.5 Hours	\$30.00
Prof Case Mgt Units (Home Visit)	12/12/2016	2.33333 Hours	\$140.00
Prof Case Mgt Units (Home Visit)	12/01/2016	0.75 Hours	\$45.00
Prof Case Mgt Units (Home Visit)	12/14/2016	1.5 Hours	\$90.00
Prof Case Mgt Units (Home Visit)	12/01/2016	1.06667 Hours	\$64.00
Prof Case Mgt Units (Home Visit)	12/16/2016	0.833333 Hours	\$50.00
Prof Case Mgt Units (Home Visit)	12/16/2016	0.683333 Hours	\$41.00
Prof Case Mgt Units (Home Visit)	12/30/2016	0.333333 Hours	\$20.00
Prof Case Mgt Units (Home Visit)	12/14/2016	1.83333 Hours	\$110.00
Prof Case Mgt Units (Home Visit)	12/15/2016	1.16667 Hours	\$70.00
Prof Case Mgt Units (Home Visit)	12/06/2016	1.5 Hours	\$90.00
Prof Case Mgt Units (Home Visit)	12/20/2016	1.75 Hours	\$105.00
Prof Case Mgt Units (Home Visit)	12/07/2016	0.666666 Hours	\$40.00
Prof Case Mgt Units (Home Visit)	12/21/2016	0.833333 Hours	\$50.00
Prof Case Mgt Units (Home Visit)	12/12/2016	2.5 Hours	\$150.00
Prof Case Mgt Units (Home Visit)	12/20/2016	1.86667 Hours	\$112.00

Prof Case Mgt Units (Home Visit)	12/01/2016	1 Hours	\$60.00
Prof Case Mgt Units (Home Visit)	12/01/2016	0.783333 Hours	\$47.00
Prof Case Mgt Units (Home Visit)	12/15/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Home Visit)	12/09/2016	2.08333 Hours	\$125.00
Prof Case Mgt Units (Home Visit)	12/05/2016	0.916666 Hours	\$55.00
Prof Case Mgt Units (Home Visit)	12/22/2016	1 Hours	\$60.00
Prof Case Mgt Units (Home Visit)	12/06/2016	2 Hours	\$120.00
Prof Case Mgt Units (Home Visit)	12/30/2016	0.95 Hours	\$57.00
Prof Case Mgt Units (Home Visit)	12/23/2016	2 Hours	\$120.00
Prof Case Mgt Units (Home Visit)	12/05/2016	2.16667 Hours	\$130.00
Prof Case Mgt Units (Home Visit)	12/13/2016	0.616666 Hours	\$37.00
Prof Case Mgt Units (Home Visit)	12/16/2016	0.666666 Hours	\$40.00
Prof Case Mgt Units (Home Visit)	12/19/2016	0.5 Hours	\$30.00
Prof Case Mgt Units (Home Visit)	12/12/2016	1.08333 Hours	\$65.00
Prof Case Mgt Units (Home Visit)	12/07/2016	1.61667 Hours	\$97.00
Prof Case Mgt Units (Home Visit)	12/12/2016	1.83333 Hours	\$110.00
Prof Case Mgt Units (Home Visit)	12/27/2016	2 Hours	\$120.00
Prof Case Mgt Units (Home Visit)	12/01/2016	0.416666 Hours	\$25.00
Prof Case Mgt Units (Home Visit)	12/02/2016	0.833333 Hours	\$50.00
Prof Case Mgt Units (Home Visit)	12/02/2016	1.48333 Hours	\$89.00
Prof Case Mgt Units (Home Visit)	12/08/2016	2.8 Hours	\$168.00
Prof Case Mgt Units (Home Visit)	12/20/2016	1.55 Hours	\$93.00
Prof Case Mgt Units (Home Visit)	12/01/2016	0.616666 Hours	\$37.00
Prof Case Mgt Units (Home Visit)	12/08/2016	1.55 Hours	\$93.00
Prof Case Mgt Units (Home Visit)	12/15/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Home Visit)	12/16/2016	1.75 Hours	\$105.00
Prof Case Mgt Units (Home Visit)	12/08/2016	0.5 Hours	\$30.00
Prof Case Mgt Units (Home Visit)	12/02/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Home Visit)	12/06/2016	1.5 Hours	\$90.00
Prof Case Mgt Units (Home Visit)	12/13/2016	1.03333 Hours	\$62.00
Prof Case Mgt Units (Home Visit)	12/29/2016	0.816666 Hours	\$49.00
Prof Case Mgt Units (Home Visit)	12/14/2016	1.3 Hours	\$78.00
Prof Case Mgt Units (Home Visit)	12/01/2016	2 Hours	\$120.00
Prof Case Mgt Units (Home Visit)	12/15/2016	1.25 Hours	\$75.00
Prof Case Mgt Units (Home Visit)	12/05/2016	0.333333 Hours	\$20.00
Prof Case Mgt Units (Home Visit)	12/12/2016	1.5 Hours	\$90.00
Prof Case Mgt Units (Home Visit)	12/28/2016	0.333333 Hours	\$20.00
Prof Case Mgt Units (Home Visit)	12/07/2016	0.5 Hours	\$30.00
Prof Case Mgt Units (Home Visit)	12/18/2016	0.75 Hours	\$45.00
Prof Case Mgt Units (Home Visit)	12/15/2016	0.5 Hours	\$30.00
Prof Case Mgt Units (Home Visit)	12/19/2016	0.483333 Hours	\$29.00
Prof Case Mgt Units (Home Visit)	12/08/2016	1.75 Hours	\$105.00
Prof Case Mgt Units (Home Visit)	12/12/2016	0.833333 Hours	\$50.00
Prof Case Mgt Units (Home Visit)	12/13/2016	0.333333 Hours	\$20.00
Prof Case Mgt Units (Home Visit)	12/08/2016	1.75 Hours	\$105.00
Prof Case Mgt Units (Home Visit)	12/06/2016	2.08333 Hours	\$125.00
Prof Case Mgt Units (Home Visit)	12/14/2016	0.283333 Hours	\$17.00
Prof Case Mgt Units (Home Visit)	12/29/2016	0.8 Hours	\$48.00
Prof Case Mgt Units (Home Visit)	12/01/2016	1.75 Hours	\$105.00
Prof Case Mgt Units (Home Visit)	12/13/2016	1.75 Hours	\$105.00
Prof Case Mgt Units (Home Visit)	12/02/2016	0.75 Hours	\$45.00
Prof Case Mgt Units (Home Visit)	12/12/2016	1.75 Hours	\$105.00
Prof Case Mgt Units (Home Visit)	12/22/2016	1.7 Hours	\$102.00
Prof Case Mgt Units (Home Visit)	12/19/2016	0.55 Hours	\$33.00
Prof Case Mgt Units (Home Visit)	12/05/2016	1.81667 Hours	\$109.00
Prof Case Mgt Units (Home Visit)	12/21/2016	1 Hours	\$60.00
Prof Case Mgt Units (Home Visit)	12/05/2016	2.16667 Hours	\$130.00
Prof Case Mgt Units (Home Visit)	12/12/2016	1 Hours	\$60.00
Prof Case Mgt Units (Home Visit)	12/05/2016	1.75 Hours	\$105.00
Prof Case Mgt Units (Home Visit)	12/29/2016	1.75 Hours	\$105.00
Prof Case Mgt Units (Home Visit)	12/02/2016	1.08333 Hours	\$65.00
Prof Case Mgt Units (Home Visit)	12/08/2016	1.68333 Hours	\$101.00
Prof Case Mgt Units (Home Visit)	12/13/2016	0.35 Hours	\$21.00
Prof Case Mgt Units (Home Visit)	12/21/2016	0.416666 Hours	\$25.00
Prof Case Mgt Units (Home Visit)	12/29/2016	1.5 Hours	\$90.00
Prof Case Mgt Units (Home Visit)	12/21/2016	1.25 Hours	\$75.00



Prof Case Mgt Units (Home Visit)	12/01/2016	0.6 Hours	\$36.00
Prof Case Mgt Units (Home Visit)	12/19/2016	0.666666 Hours	\$40.00
Prof Case Mgt Units (Home Visit)	12/15/2016	1.66667 Hours	\$100.00
Prof Case Mgt Units (Home Visit)	12/14/2016	1.5 Hours	\$90.00
Prof Case Mgt Units (Home Visit)	12/05/2016	1.45 Hours	\$87.00
Prof Case Mgt Units (Home Visit)	12/16/2016	1.1 Hours	\$66.00
Prof Case Mgt Units (Home Visit)	12/19/2016	1.83333 Hours	\$110.00
Prof Case Mgt Units (Home Visit)	12/07/2016	1 Hours	\$60.00
Prof Case Mgt Units (Home Visit)	12/15/2016	0.5 Hours	\$30.00
Prof Case Mgt Units (Home Visit)	12/09/2016	2 Hours	\$120.00
Prof Case Mgt Units (Home Visit)	12/05/2016	2.06667 Hours	\$124.00
Prof Case Mgt Units (Home Visit)	12/09/2016	1.75 Hours	\$105.00
Prof Case Mgt Units (Home Visit)	12/29/2016	0.5 Hours	\$30.00
Prof Case Mgt Units (Home Visit)	12/20/2016	2.25 Hours	\$135.00
Prof Case Mgt Units (Home Visit)	12/29/2016	1.5 Hours	\$90.00
Prof Case Mgt Units (Home Visit)	12/24/2016	1.35 Hours	\$81.00
Prof Case Mgt Units (Home Visit)	12/06/2016	0.6 Hours	\$36.00
Prof Case Mgt Units (Home Visit)	12/12/2016	1.4 Hours	\$84.00
Prof Case Mgt Units (Home Visit)	12/20/2016	1.95 Hours	\$117.00
Prof Case Mgt Units (Home Visit)	12/02/2016	1.5 Hours	\$90.00
Prof Case Mgt Units (Home Visit)	12/12/2016	2 Hours	\$120.00
Prof Case Mgt Units (Home Visit)	12/23/2016	1.25 Hours	\$75.00
Prof Case Mgt Units (Home Visit)	12/09/2016	2.5 Hours	\$150.00
Prof Case Mgt Units (Home Visit)	12/12/2016	0.75 Hours	\$45.00
Prof Case Mgt Units (Home Visit)	12/02/2016	1 Hours	\$60.00
Prof Case Mgt Units (Home Visit)	12/19/2016	1.75 Hours	\$105.00
Prof Case Mgt Units (Home Visit)	12/23/2016	3 Hours	\$180.00
Prof Case Mgt Units (Home Visit)	12/02/2016	1.5 Hours	\$90.00
Prof Case Mgt Units (Home Visit)	12/14/2016	0.95 Hours	\$57.00
Prof Case Mgt Units (Home Visit)	12/22/2016	0.833333 Hours	\$50.00
Prof Case Mgt Units (Home Visit)	12/02/2016	1.4 Hours	\$84.00
Prof Case Mgt Units (Home Visit)	12/14/2016	0.9 Hours	\$54.00
Prof Case Mgt Units (Home Visit)	12/29/2016	0.983333 Hours	\$59.00
Prof Case Mgt Units (Home Visit)	12/21/2016	1 Hours	\$60.00
Prof Case Mgt Units (Home Visit)	12/28/2016	2 Hours	\$120.00
Prof Case Mgt Units (Home Visit)	12/15/2016	1.28333 Hours	\$77.00
Prof Case Mgt Units (Home Visit)	12/01/2016	0.333333 Hours	\$20.00
Prof Case Mgt Units (Home Visit)	12/05/2016	0.483333 Hours	\$29.00
Prof Case Mgt Units (Home Visit)	12/12/2016	0.533333 Hours	\$32.00
Prof Case Mgt Units (Home Visit)	12/14/2016	1.43333 Hours	\$86.00
Prof Case Mgt Units (Home Visit)	12/05/2016	0.95 Hours	\$57.00
Prof Case Mgt Units (Home Visit)	12/16/2016	1.41667 Hours	\$85.00
Prof Case Mgt Units (Home Visit)	12/28/2016	2 Hours	\$120.00
Prof Case Mgt Units (Home Visit)	12/13/2016	2.08333 Hours	\$125.00
Prof Case Mgt Units (Home Visit)	12/01/2016	2 Hours	\$120.00
Prof Case Mgt Units (Home Visit)	12/21/2016	2 Hours	\$120.00
Prof Case Mgt Units (Home Visit)	12/07/2016	1.2 Hours	\$72.00
Prof Case Mgt Units (Home Visit)	12/20/2016	1.16667 Hours	\$67.00
Prof Case Mgt Units (Home Visit)	12/19/2016	2 Hours	\$120.00
Prof Case Mgt Units (Home Visit)	12/14/2016	2 Hours	\$120.00
Prof Case Mgt Units (Home Visit)	12/19/2016	1.5 Hours	\$90.00
Prof Case Mgt Units (Home Visit)	12/15/2016	0.583333 Hours	\$35.00
Prof Case Mgt Units (Home Visit)	12/07/2016	1.5 Hours	\$90.00
Prof Case Mgt Units (Home Visit)	12/12/2016	0.916666 Hours	\$55.00
Prof Case Mgt Units (Home Visit)	12/15/2016	0.666666 Hours	\$40.00
Prof Case Mgt Units (Home Visit)	12/28/2016	0.883333 Hours	\$53.00
Prof Case Mgt Units (Home Visit)	12/07/2016	1.25 Hours	\$75.00
Prof Case Mgt Units (Home Visit)	12/02/2016	0.85 Hours	\$51.00
Prof Case Mgt Units (Home Visit)	12/13/2016	0.983333 Hours	\$59.00
Prof Case Mgt Units (Home Visit)	12/21/2016	0.783333 Hours	\$47.00
Prof Case Mgt Units (Home Visit)	12/28/2016	0.616666 Hours	\$37.00
Prof Case Mgt Units (Home Visit)	12/12/2016	0.816666 Hours	\$49.00
Prof Case Mgt Units (Home Visit)	12/15/2016	1 Hours	\$60.00
Prof Case Mgt Units (Home Visit)	12/01/2016	1.18333 Hours	\$71.00
Prof Case Mgt Units (Home Visit)	12/08/2016	1.21667 Hours	\$73.00
Prof Case Mgt Units (Home Visit)	12/15/2016	0.866666 Hours	\$52.00

Prof Case Mgt Units (Home Visit)	12/16/2016	0.916666 Hours	\$55.00
Prof Case Mgt Units (Home Visit)	12/01/2016	1 Hours	\$60.00
Prof Case Mgt Units (Home Visit)	12/06/2016	2 Hours	\$120.00
Prof Case Mgt Units (Home Visit)	12/20/2016	1.91667 Hours	\$115.00
Prof Case Mgt Units (Home Visit)	12/07/2016	1.83333 Hours	\$110.00
Prof Case Mgt Units (Home Visit)	12/13/2016	1.5 Hours	\$90.00
Prof Case Mgt Units (Home Visit)	12/13/2016	1.16667 Hours	\$70.00
Prof Case Mgt Units (Home Visit)	12/02/2016	1.5 Hours	\$90.00
Prof Case Mgt Units (Home Visit)	12/15/2016	1.5 Hours	\$90.00
Prof Case Mgt Units (Home Visit)	12/06/2016	1.83333 Hours	\$110.00
Prof Case Mgt Units (Home Visit)	12/14/2016	1.08333 Hours	\$65.00
Prof Case Mgt Units (Home Visit)	12/15/2016	2 Hours	\$120.00
Prof Case Mgt Units (Home Visit)	12/08/2016	1.83333 Hours	\$110.00
Prof Case Mgt Units (Home Visit)	12/01/2016	0.483333 Hours	\$29.00
Prof Case Mgt Units (Home Visit)	12/12/2016	0.75 Hours	\$45.00
Prof Case Mgt Units (Home Visit)	12/09/2016	1.5 Hours	\$90.00
Prof Case Mgt Units (Home Visit)	12/19/2016	0.733333 Hours	\$44.00
Prof Case Mgt Units (Home Visit)	12/15/2016	1.75 Hours	\$105.00
Prof Case Mgt Units (Home Visit)	12/01/2016	3 Hours	\$180.00
Prof Case Mgt Units (Home Visit)	12/07/2016	2 Hours	\$120.00
Prof Case Mgt Units (Home Visit)	12/01/2016	1.25 Hours	\$75.00
Prof Case Mgt Units (Home Visit)	12/27/2016	2.75 Hours	\$165.00
Prof Case Mgt Units (Home Visit)	12/02/2016	1.35 Hours	\$81.00
Prof Case Mgt Units (Home Visit)	12/13/2016	0.916666 Hours	\$55.00
Prof Case Mgt Units (Home Visit)	12/22/2016	1.15 Hours	\$69.00
Prof Case Mgt Units (Home Visit)	12/20/2016	1.25 Hours	\$75.00
Prof Case Mgt Units (Home Visit)	12/06/2016	0.883333 Hours	\$53.00
Prof Case Mgt Units (Home Visit)	12/13/2016	1.03333 Hours	\$62.00
Prof Case Mgt Units (Home Visit)	12/21/2016	0.833333 Hours	\$50.00
Prof Case Mgt Units (Home Visit)	12/28/2016	1.35 Hours	\$81.00
Prof Case Mgt Units (Home Visit)	12/06/2016	2.01667 Hours	\$121.00
Prof Case Mgt Units (Home Visit)	12/14/2016	0.666666 Hours	\$40.00
Prof Case Mgt Units (Home Visit)	12/08/2016	1.01667 Hours	\$61.00
Prof Case Mgt Units (Home Visit)	12/14/2016	1.13333 Hours	\$68.00
Prof Case Mgt Units (Home Visit)	12/06/2016	2.25 Hours	\$135.00
Prof Case Mgt Units (Home Visit)	12/29/2016	1.58333 Hours	\$95.00
Prof Case Mgt Units (Home Visit)	12/05/2016	1.75 Hours	\$105.00
Prof Case Mgt Units (Home Visit)	12/13/2016	0.666666 Hours	\$40.00
Prof Case Mgt Units (Home Visit)	12/21/2016	1.11667 Hours	\$67.00
Prof Case Mgt Units (Home Visit)	12/01/2016	1.28333 Hours	\$77.00
Prof Case Mgt Units (Home Visit)	12/20/2016	0.733333 Hours	\$44.00
Prof Case Mgt Units (Home Visit)	12/13/2016	1.96667 Hours	\$118.00
Prof Case Mgt Units (Home Visit)	12/20/2016	0.566666 Hours	\$34.00
Prof Case Mgt Units (Home Visit)	12/06/2016	0.816666 Hours	\$49.00
Prof Case Mgt Units (Home Visit)	12/20/2016	0.716666 Hours	\$43.00
Prof Case Mgt Units (Home Visit)	12/07/2016	0.65 Hours	\$39.00
Prof Case Mgt Units (Home Visit)	12/08/2016	1.25 Hours	\$75.00
Prof Case Mgt Units (Home Visit)	12/06/2016	0.916666 Hours	\$55.00
Prof Case Mgt Units (Non Face to Face)	12/12/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/19/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/08/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/06/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/01/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/07/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/12/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/14/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/20/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/01/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/08/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/20/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/12/2016	0.75 Hours	\$45.00
Prof Case Mgt Units (Non Face to Face)	12/13/2016	0.75 Hours	\$45.00
Prof Case Mgt Units (Non Face to Face)	12/28/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/06/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/13/2016	0.333333 Hours	\$20.00
Prof Case Mgt Units (Non Face to Face)	12/14/2016	0.333333 Hours	\$20.00



[illegible]



[illegible]



Prof Case Mgt Units (Non Face to Face)	12/29/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/05/2016	0.3 Hours	\$18.00
Prof Case Mgt Units (Non Face to Face)	12/05/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/06/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/12/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/22/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/28/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/30/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/30/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/14/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/01/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/01/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/08/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/14/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/02/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/15/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/15/2016	0.35 Hours	\$21.00
Prof Case Mgt Units (Non Face to Face)	12/12/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/01/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/14/2016	0.333333 Hours	\$20.00
Prof Case Mgt Units (Non Face to Face)	12/20/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/22/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/01/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/08/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/14/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/19/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/06/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/07/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/22/2016	0.333333 Hours	\$20.00
Prof Case Mgt Units (Non Face to Face)	12/28/2016	0.5 Hours	\$30.00
Prof Case Mgt Units (Non Face to Face)	12/06/2016	0.25 Hours	\$15.00
Professional Case Management Home Visit paid by a	12/29/2016	1 Units	\$33.82
Supplies	12/05/2016	1 Units	\$13.73
Supplies	12/07/2016	1 Units	\$29.71
Supplies	12/14/2016	1 Units	\$115.86
Supplies	12/15/2016	1 Units	\$238.82
Supplies	12/14/2016	1 Units	\$7.62
Supplies	12/01/2016	1 Units	\$33.24
Supplies	12/08/2016	1 Units	\$54.88
Supplies	12/09/2016	1 Units	\$256.06
Supplies	12/21/2016	1 Units	\$7.64
Supplies	12/19/2016	1 Units	\$19.98
Supplies	12/03/2016	1 Units	\$24.94
Supplies	12/08/2016	1 Units	\$42.71
Supplies	12/07/2016	1 Units	\$42.71
Supplies	12/18/2016	1 Units	\$33.62
Supplies	12/19/2016	1 Units	\$55.90
Supplies	12/08/2016	1 Units	\$54.88
Supplies	12/08/2016	1 Units	\$69.97
Supplies	12/05/2016	1 Units	\$300.33
Supplies	12/08/2016	1 Units	\$69.63
Supplies	12/14/2016	1 Units	\$25.69
Supplies	12/08/2016	1 Units	\$79.59
Supplies	12/19/2016	1 Units	\$17.96
Supplies	12/15/2016	1 Units	\$39.00
Supplies	12/14/2016	1 Units	\$102.05
Supplies	12/19/2016	1 Units	\$154.34
Supplies	12/08/2016	1 Units	\$69.97
Supplies	12/08/2016	1 Units	\$54.88
Supplies	12/08/2016	1 Units	\$54.88
Supplies	12/23/2016	1 Units	\$150.74
Supplies	12/21/2016	1 Units	\$5.94
Supplies	12/13/2016	1 Units	\$16.57
Supplies	12/13/2016	1 Units	\$258.33
Supplies	12/14/2016	1 Units	\$37.33
Supplies	12/12/2016	1 Units	\$31.17

Supplies	12/01/2016	1 Units	\$12.00
Supplies	12/02/2016	1 Units	\$32.12
Supplies	12/03/2016	1 Units	\$3.76
Supplies	12/14/2016	1 Units	\$9.43
Supplies	12/08/2016	1 Units	\$54.88
Supplies	12/08/2016	1 Units	\$69.97
Supplies	12/13/2016	1 Units	\$184.73
Supplies	12/08/2016	1 Units	\$124.85
Supplies	12/13/2016	1 Units	\$209.33
Supplies	12/03/2016	1 Units	\$16.44
Supplies	12/08/2016	1 Units	\$54.88
Supplies	12/08/2016	1 Units	\$54.88
Supplies	12/02/2016	1 Units	\$35.59
Supplies	12/07/2016	1 Units	\$24.54
Supplies	12/06/2016	1 Units	\$42.71
Transportation	12/05/2016	1 Units	\$12.81
Transportation	12/01/2016	1 Units	\$10.00
Transportation	12/14/2016	1 Units	\$10.00
Transportation	12/01/2016	1 Units	\$16.00
Transportation	12/14/2016	1 Units	\$22.92
Transportation	12/29/2016	1 Units	\$10.00
Transportation	12/12/2016	1 Units	\$24.00
Transportation	12/01/2016	1 Units	\$24.00
Transportation	12/21/2016	1 Units	\$30.00
Transportation	12/02/2016	1 Units	\$10.00
Transportation	12/12/2016	1 Units	\$21.01
Transportation	12/15/2016	1 Units	\$10.00
Transportation	12/01/2016	1 Units	\$21.30
Transportation	12/20/2016	1 Units	\$20.00
Transportation	12/27/2016	1 Units	\$10.00
Transportation	12/20/2016	1 Units	\$10.00
Transportation	12/12/2016	1 Units	\$7.50
Transportation	12/13/2016	1 Units	\$32.74
Transportation	12/07/2016	1 Units	\$10.00
Transportation	12/01/2016	1 Units	\$40.00
Transportation	12/01/2016	1 Units	\$40.00
Transportation	12/20/2016	1 Units	\$78.00
Transportation	12/07/2016	1 Units	\$100.00
Transportation	12/02/2016	1 Units	\$10.00
Transportation	12/15/2016	1 Units	\$10.00
Transportation	12/29/2016	1 Units	\$9.00
Transportation	12/01/2016	1 Units	\$10.00
Transportation	12/02/2016	1 Units	\$10.00
Utilities	12/02/2016	1 Units	\$135.28
Utilities	12/08/2016	1 Units	\$169.05
Utilities	12/14/2016	1 Units	\$306.58
Utilities	12/08/2016	1 Units	\$59.52
Utilities	12/08/2016	1 Units	\$53.46
Utilities	12/20/2016	1 Units	\$209.86
Utilities	12/06/2016	1 Units	\$125.11
Utilities	12/07/2016	1 Units	\$100.19
Utilities	12/14/2016	1 Units	\$100.57
Utilities	12/21/2016	1 Units	\$300.00
Utilities	12/07/2016	1 Units	\$122.29
Utilities	12/15/2016	1 Units	\$153.06
Utilities	12/20/2016	1 Units	\$153.06
Utilities	12/20/2016	1 Units	\$108.95
Utilities	12/08/2016	1 Units	\$21.05
Utilities	12/14/2016	1 Units	\$214.71
Utilities	12/13/2016	1 Units	\$56.18
Utilities	12/13/2016	1 Units	\$300.00
Utilities	12/13/2016	1 Units	\$42.66
Utilities	12/14/2016	1 Units	\$250.00
Utilities	12/20/2016	1 Units	\$95.32
Utilities	12/29/2016	1 Units	\$68.48
Utilities	12/29/2016	1 Units	\$296.02